

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

| AFFECTED TAXING AGENCY: | | 54501 LAWNDALE SCHOOL DISTRICT | | | | | | | | | | | | | | |
|--------------------------------|--------------|--------------------------------|----------|---------------|-------------------------|-------------------------|-------------|-------------|--------|-----------------------|--------|--------|-------------|----------|---------------|------------------------|
| PASS THROUGH | | | | | | | | | | | | | | | | |
| SUCCESSOR AGENCY PROJECT AREAS | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB-ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | | \$33676 ANNUAL GROWTH | | | | | SUB-ORDINATED | (b) STATUTORY SUBTOTAL |
| | | | | | | | FACILITIES | TAX | ERAF | FACILITIES | TAX | | | | | |
| 16404 HAWTHORNE - R.P.# 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 738.89 | 564.22 | 0.00 | 0.00 | 0.00 | 0.00 | 1,303.11 | 281.41 | 4,581.40 | 6,165.92 |
| 18102 LAWNDALE - ECONOMIC R.P. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,150.48 | 14,624.58 | 0.00 | 0.00 | 0.00 | 0.00 | 33,775.06 | 690.80 | 18,013.05 | 52,478.91 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19,889.37 | \$15,188.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$35,078.17 | \$972.21 | \$22,594.45 | \$58,644.83 |

AFFECTED TAXING AGENCY: 54506 COUNTY SCHOOL SERVICE FUND - LAWNSDALE

Page 2 of 3

| AFFECTED TAXING AGENCY: 54507 DEV CTR HDCPD MINOR-LAWNDALE | | | | | | | | | | | | | | | | | |
|--|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|----------|--------|-----------------------|--------|-------------------|------------------------------|--|-------------------------|--------------|--|
| PASS THROUGH | | | | | | | | | | | | | | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL | |
| SUCCESSOR AGENCY PROJECT AREAS | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB- ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | | \$33676 ANNUAL GROWTH | | SUB- ORDINATED | (b) STATUTORY SUBTOTAL | | | | |
| | | | | | | | FACILITIES | TAX | ERAF | FACILITIES | TAX | | | | | | |
| 16404 HAWTHORNE - R.P.# 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.00 | 8.39 | 0.00 | 0.00 | 0.00 | 0.00 | 19.39 | 4.19 | 68.25 | 91.83 | |
| 18102 LAWNDALE - ECONOMIC R.P. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 285.26 | 217.86 | 0.00 | 0.00 | 0.00 | 0.00 | 503.12 | 10.29 | 268.35 | 781.76 | |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$296.26 | \$226.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$522.51 | \$14.48 | \$336.60 | \$873.55 | |